Case 04-44905 Doc 29 Filed 08/20/08 Entered 08/20/08 10:21:27 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 44905

SANDRA F SMITH ANDRE D SMITH

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-2258 SSN XXX-XX-4481

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 12/07/04 and confirmed on 03/04/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 13500.52.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID			
RESURGENT CAPITAL SERVIC AMERICASH LOANS	SECURED	5875.00	468.97	5875.00			
AMERICASH LOANS	UNSECURED	NOT FILED	.00 .00 .00	.00			
CRD PRT ASSOC	UNSECURED	NOT FILED	.00	.00			
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00			
CRD PRT ASSOC	UNSECURED	NOT FILED	.00	.00			
CRD PRT ASSOC COMED AMERICAN CASH N GO	UNSECURED	NOT FILED	.00	.00			
AMERICAN CASH N GO	UNSECURED	3739.00		755.61			
BLITT & GAINES	UNSECURED	NOT FILED		.00			
GMAC PAYMENT CENTER				.00			
HARVARD COLLECTION SERVI			.00	.00 1052.40			
LARRY CHAMBERS	UNSECURED	5207.65					
LARRY CHAMBERS MARCY FINANCIAL	UNSECURED	868.58		175.53			
NCO FINANCIAL SYSTEMS IN	UNSECURED			.00			
NCO FINANCIAL SYSTEMS IN				.00			
ARMOR SYSTEMS	UNSECURED		.00	.00			
PEOPLES GAS	UNSECURED	40.64	.00	8.21			
PIERCE HAMILTON RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00			
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00			
SBC BANKRUPTCY DESK	UNSECURED	795.21	.00	160.70			
TCF BANK	UNSECURED	NOT FILED	.00	.00			
CREDITOR NAME	CLASS	CLAIM AMOUNT					
			PAID	PAID			
USA PAYDAY LOANS AFNI/VERIZON VISTA MEDICAL CENTER EAS	UNSECURED	NOT FILED	.00	.00			
AFNI/VERIZON	FILED LATE	.00	.00	.00			
VISTA MEDICAL CENTER EAS	UNSECURED	1620.80	.00	327.54			
RESURGENT CAPITAL SERVIC	UNSECURED	6272.52	.00	1267.60			
AMERICAN CASH N GO	UNSECURED	873.40	.00	176.50			
Summary of disbursements:							

Case 04-44905	Doc 29 Filed	d 08/20/08 Ent	ered 08/20/08	10:21:27 Desc	Page 2			
	SECURED	of 2 PRIORITY	UNSECURED	OTHER	TOTAL			
TOTAL CLMS ALLOWED	5875.00	.00	19417.80	.00	25292.80			
PRINCIPAL PAID	5875.00	.00	3924.09	.00	9799.09			
INTEREST PAID	468.97	.00	.00	.00	468.97			
TOTAL PAID	6343.97	.00	3924.09	.00	10268.06			
The Debtor's attorne	y, DAVID M S	SIEGEL	,	was allowed \$	2700.00			
and was paid \$ 2700.00 .								

The Trustee received \$ 531.94 .

Refunds to the Debtor totaled \$.52 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08 /S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 04 B 44905 SANDRA F SMITH & ANDRE D SMITH